

Receiving Report

Date:

16-6-22

Batch No:

135056

Supplier:

Huall

Dart P/O:

32738

Packing Slip: Yes No _____
 Invoice: Yes No _____
 Receipt: Cash _____ Cr
 New Supplier Yes _____ No

Release Note Attached: Yes No _____
 Waybill Attached: Yes No _____ N/A _____
 Shipment Complete: Yes _____ No N/A _____
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32738

Purchase Order Date 6/17/2016

PO Print Date 6/17/2016

Page Number 1 of 9

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

m135056.

REvised

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

EXW - (Ex Works)

FOB

E-MAILED

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

JUN 17 2016

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
			Promise Date				
1	AN3-14A	Bolt	6/22/2016 Yes	FN	50.00 Each	\$0.13	\$6.50
2	AN3-20A	Bolt	6/22/2016 Yes	FN	30.00 Each	\$0.15	\$4.50
3	AN3C10A	Bolt	6/22/2016 Yes	FN	20.00 Each	\$0.46	\$9.20

PO Instructions: Fedex Acc#151793240

Note:



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Hawkesbury, ON K6A 1K7
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Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

						Line Total:	
4	AN4-11A	BOLT	6/22/2016	FN Yes	50.00 Each	\$0.17	\$8.50
5	AN4-14A	Bolt	6/22/2016	FN Yes	100.00 Each	\$0.20	\$20.00
6	AN4-17A	Bolt	6/22/2016	FN Yes	50.00 Each	\$0.22	\$11.00

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Ship Acct:

7	AN4-20A	Bolt	6/22/2016	FN Yes	50.00 Each	\$0.24	\$12.00
8	AN4-25A	Bolt	6/22/2016	FN Yes	25.00 Each	\$0.31	\$7.75
9	AN4-42A	Bolt	6/22/2016	FN Yes	50.00 Each	\$0.97	\$48.50
10	AN4-6A	BOLT	6/22/2016	FN Yes	200.00 Each	\$0.13	\$26.00

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Terms

Currency USD

FOB EXW - (Ex Works)

Ship To Contact**Ship To Phone**

Ship Via: FedEx Economy collect

Ship Acct:

						Line Total:	
11	ANS-12A	Bolt	6/22/2016 FN Yes 6/22/2016	30.00 Each		\$0.28	\$8.40
12	ANS-15A	Bolt	6/22/2016 FN Yes 6/22/2016	40.00 Each		\$0.32	\$12.80
13	AN6C12A	Bolt	6/22/2016 FN Yes 6/22/2016	50.00 Each		\$1.88	\$94.00

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Ship Acct:

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Customer Tax # Net 30

Terms

Currency USD

FOB

EXW - (Ex Works)

14	CR3212-4-04	Cherry Rivet	6/22/2016	FN Yes 6/22/2016	300.00 Each	\$0.30	\$90.21 ✓
15	CR3213-4-03	rivet	6/22/2016	6/22/2016	100.00 Each	\$0.28	\$28.23 ✓
16	CR3213-4-04	Rivet	6/22/2016	6/22/2016	100.00 Each	\$0.30	\$29.76 ✓
17	CR3213-4-05	RIVET	6/22/2016	FN Yes 6/22/2016	100.00 Each	\$0.33	\$33.13 ✓

PO Instructions: Fedex Acc#151793240

Note:

SP16-6-22



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Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

						Line Total:	
18	MS21042L3 ✓	Nut	6/22/2016 FN Yes 6/22/2016	600.00 Each	✓	\$0.14	\$84.00 ✓
19	MS27039-1-09 ✓	Screw	6/22/2016 Yes 6/22/2016	200.00 Each	✓	\$0.07	\$14.00 ✓
20	MS27039-4-20 ✓	Screw	6/22/2016 Yes 6/22/2016	50.00 Each	✓	\$0.22	\$11.00

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Ship Acct:

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Currency USD

FOB EXW - (Ex Works)

21	MS9519-10	Bolt	6/22/2016	20.00	\$0.88	\$17.60
			Yes	Each		
			6/22/2016			
22	NAS1149C0532R	WASHER	6/22/2016	200.00	\$0.03	\$6.00
			Yes	Each		
			6/22/2016			
23	NAS1149D0463J	WASHER	6/22/2016	1,000.00	\$0.03	\$30.00
			FN	Each		
			Yes			
			6/22/2016			

PO Instructions: Fedex Acc#151793240

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Customer Tax #

Net 30

Terms

Currency

USD

FOB

EXW - (Ex Works)

Ship Acct:

24	MS28775-008	O RING	6/22/2016	200.00	\$0.17	\$34.00
			Yes	Each		
			6/22/2016			

AS PER DWG D2651 REV. B
B147815

Solene JX

Line Total: \$34.00

25	71900-90	M83461-1-037 O-RING	6/22/2016	10.00	\$0.98	\$9.80
			Yes	Each		
			6/22/2016			

Rec'd JX.

Line Total: \$9.80

26	71900-90	MS21209C0610 HELICOIL	6/22/2016	20.00	\$0.11	\$2.20
			Yes	Each		
			6/22/2016			

SP/6-6-21

Line Total: \$2.20

Deliver To: MUFFIN

Deliver To: MUFFIN

PO Instructions: Fedex Acc#151793240

Note:



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PURCHASE ORDER

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Page Number 9 of 9

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USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW – (Ex Works)

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

27	71900-90	MS124657 INSERT	6/27/2016	100.00	\$0.69	\$69.00
			Yes	Each		
			6/27/2016			

Line Total: \$69.00

Deliver To: MUFFIN

28	71401-45	PROCUREMENT QUALITY CLAUSES	6/22/2016	1.00	\$0.00	\$0.00
			No			
			6/22/2016			

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$728.08

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 6/17/2016

BOX CONTENT LIST



ODO: 310004428758

CUSTOMER PO:32738
ORDER NUMBER:8003236926PAGE: 1 of 1
DATE: 06/20/2016
TIME: 16:39:56

Handling Unit: 110000000494082588

Packed at WorkCenter: SI01

B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
H HAWKESBURY ON K6A 1K7
C CANADA

TO

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA

O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00090		28	AN4-42A=28 BOLT: HEX HD,ST BATCH 7364286089	50	50	EA		

Sp/le-6-22

This is not an invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

BOX CONTENT LIST

PAGE: 1 of 6
 DATE: 06/20/2016
 TIME: 17:31:26

CUSTOMER PO:32738
 ORDER NUMBER:8003236473



ODO: 310004426723

ROUTE: FDXIPA



Handling Unit: 110000000494085626

Packed at WorkCenter: SI08

B CU10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S CU10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S 1000
 AVIALL CENTRAL WAREHOUSE
 DALLAS CDC
 PO Box 619048
 DFW AIRPORT TX 75261
 USA

TO**T**O**F**R
OM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00010		28	AN3-14A=28 BOLT: HEX HD,ST BATCH 7364201253	50	50	EA		
			Exp Date: ✓		50	✓		
00020		28	AN3-20A=28 BOLT: HEX HD,ST BATCH 7364197007	30	30	EA		
			Exp Date: ✓		30	✓		
00030		28	AN3C10A=28 BOLT: HEX HD,SS BATCH 7364154089	20	20	EA		
			Exp Date: ✓		20	✓		
00040		28	AN4-11A=28 BOLT: HEX HD,ST BATCH 7364178622	50	50	EA		
			Exp Date: ✓		50	✓		
00050		28	AN4-14A=28 BOLT: HEX HD,ST BATCH 7364209737	100	100	EA		
			Exp Date: ✓		100	✓		

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PAGE: 2 of 6
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TIME: 17:31:26CUSTOMER PO:32738
ORDER NUMBER:8003236473

Handling Unit: 110000000494085626

Packed at WorkCenter: SI08

B CU10003952
 DART AEROSPACE LTD
 L 1270 ABERDEEN STREET
 L HAWKESBURY ON K6A 1K7
 CANADA

S CU10003952
 SH DART AEROSPACE LTD
 I 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 CANADA

S 1000
 SH AVIALL CENTRAL WAREHOUSE
 I DALLAS CDC
 P PO Box 619048
 F DFW AIRPORT TX 75261
 M USA

TO

TO

FROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM	
00060		28	AN4-17A=28 BOLT: HEX HD,ST BATCH 7364212718 Exp Date:	50	50	EA	
00070		28	AN4-20A=28 BOLT: HEX HD,ST BATCH 7364267440 Exp Date:	50	50	EA	
00080		28	AN4-25A=28 BOLT: HEX HD,ST BATCH 7364266145 Exp Date:	25	25	EA	
00100		28	AN4-6A=28 BOLT: HEX HD,ST BATCH 7364222535 Exp Date:	200	200	EA	
00110		28	AN5-12A=28 BOLT: HEX HD,ST BATCH 7364231173 Exp Date:	30	30	EA	

Sole 22

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AV20 RS-06

JR Hofmann, Director, Global Quality

06/20/2016
Date

CUSTOMER COPY

00140	29	BOLT: HEX HD,SS CR3212-4-04=29 RIVET: BLIND,FLUSH HD,100PK	3	3	PAC
00150	29	BATCH 1012060904 Exp Date: CR3213-4-03=29 RIVET: BLIND,UNIV HD,100PK	1	3	PAC
00160	29	BATCH 7364104937 Exp Date: CR3213-4-04=29 RIVET: BLIND,UNIV HD,100PK	1	1	PAC
		BATCH 7364237465 Exp Date:		1	

Sole 22

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AV20 RS-06

JR Hofmann, Director, Global Quality

06/20/2016
Date

CUSTOMER COPY

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AV20 RS-06

JR Hofmann, Director, Global Quality

06/20/2016
Date

CUSTOMER COPY



Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number
NOEEI FTR 30.36

Delivery Number
8003236473

Commercial Invoice Number
9304000261

Ship Date
20 June, 2016

Tracking Number

Incoterms

EXW Shipping Point

Sold To	DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952
Comments:		

Ultimate Consignee	DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952
--------------------	---	----------

Ship To
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

10003952

Freight Forwarder
FEDEX
FEDEX NATIONAL LTL INC
PO BOX 94515
PALATINE IL 60094-4515
USA
Tax Number: 20-4734803

400010

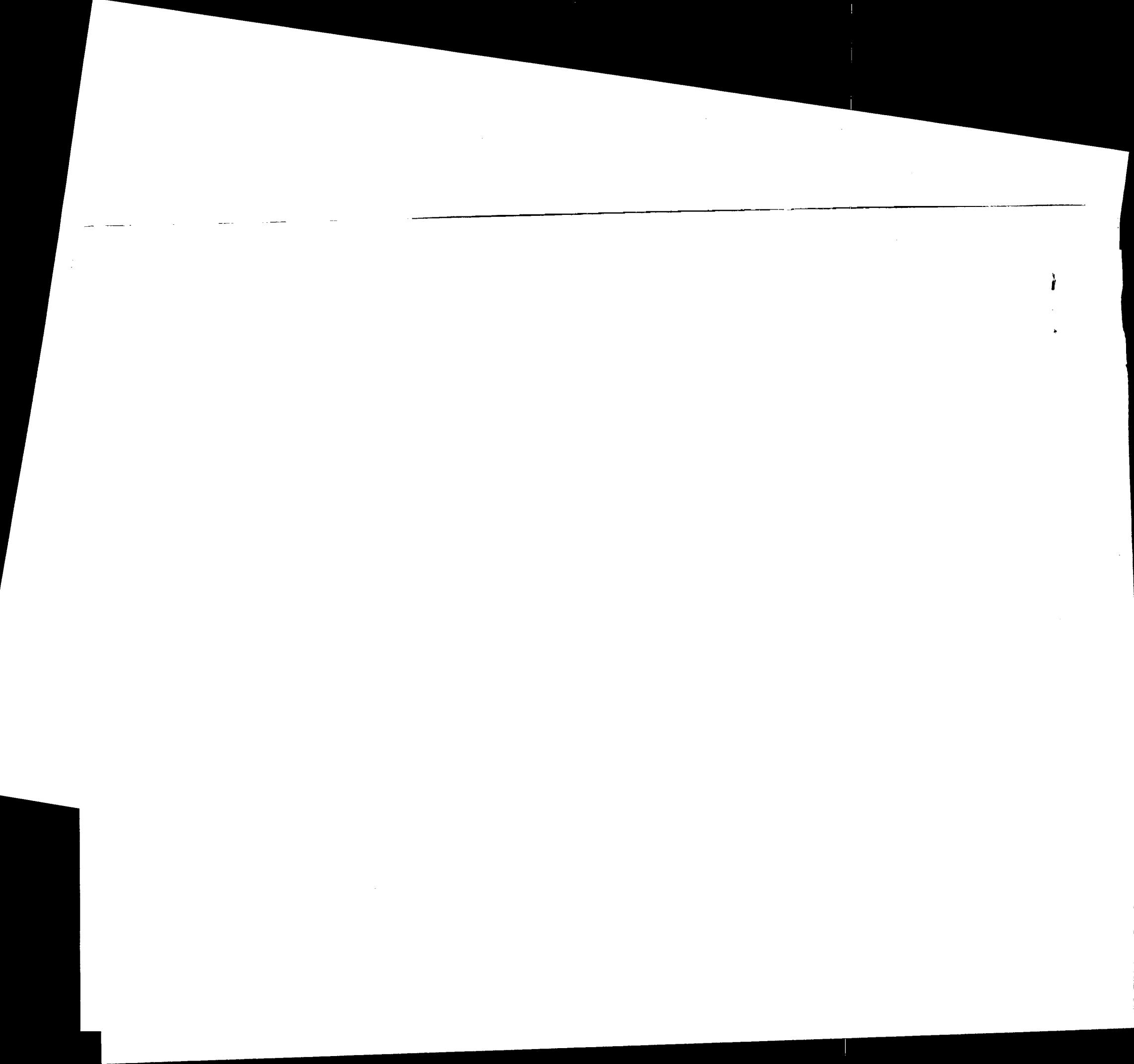
Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value	Extended Value
70	10 AN3-14A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364201253	US	50	EA	0.13	6.50
80	20 AN3-20A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364197007	US	30	EA	0.15	4.50
100	30 AN3C10A - BOLT: HEX HD,SS Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364154089	US	20	EA	0.46	9.20
110	40 AN4-11A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364178622	US	50	EA	0.17	8.50
120	AN5-15/ Harmonized Authorizations Sales Order Batch Number		40	EA	0.32	12.80

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Commercial Invoice

Delivery Number 8003236473	Commercial Invoice Number 9304000261
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A BOEING COMPANY

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
200	MS27039-4-20 - SCREW: PAN HD,ST Harmonized Tariff: 7318159000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364193437	US	50	EA	0.22	11.00
210	MS9519-10 - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: 9A991.c Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364124946	US	20	EA	0.88	17.60
220	NAS1149C0532R - WASHER: FLT,ST Harmonized Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364246878	US	200	EA	0.03	6.00
230	NAS1149D0463J - WASHER: FLT,AL Harmonized Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364246305	US	1,000	EA	0.03	30.00
240	MS28775-008 - ORING: NITRILE,70 Harmonized Tariff: 4016930000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364205216	MX	200	EA	0.17	34.00
250	M83461-1-037 - ORING: NITRILE,70 Harmonized Tariff: 4016930000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364191038	US	7	EA	0.98	6.86
260	MS21209C0610 - INSERT: SCREW THREAD,CRES Harmonized Tariff: 7318190000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364158986	US	20	EA	0.11	2.20

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Commercial Invoice

Delivery Number 8003236473	Commercial Invoice Number 9304000261
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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD

Gross Value	607.64
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	607.64

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